GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free accommodation to the Men & Women employees of the Officers and staff of High Court in Rain Tree Apartments, Namburu and Saibharathi Homes in Capital Square apartments at Pedakakani for Payment of rent/maintenance/monthly rental charges for certain basic amenities for (36) 3BHK and (1) 2BHK Flats at Rain Tree Park, Namburu and (17) 2 BHK Flats at Capital Square apartments, Pedakakani, Guntur for the month of August, 2019 – Expenditure of Rs.8,69,512/- (Rupees Eight Lakhs Sixty Nine Thousand Five Hundred and Twelve Only) -Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.2150 Dated:01-10-2019.

Read the following:

1. G.O.Rt.No.89, G.A.(Accom.)Dept., dated. 30.07.2019.
2. From the Deputy Estate Officer,O/o Estate Office, Amaravathi, Vijayawada,
   lr.Ref.No.154/E.O.VJA/2019/GAD(Accom.), Dated :06.09.2019.
   Ref.No.167/E.O.VJA/2019/GAD(Accom.), Dated :09.09.2019.

***

O R D E R:-

In pursuance of the orders of the Government issued vide G.O. 1st read above, and the proposal of the Deputy Estate Officer, O/o Estate Office, Amaravati, at Vijayawada in the reference 2nd read above for payment of rents to the Flat Owners i.e., Rain Tree Park, Namburu, and Saibharathi Homes in Capital Square apartments, Pedakakani, Guntur for the month of August,2019**.** The details of Rents as follows:

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount payable
1	Rain Tree Park (Teak Block & Walnut Block and PineBlock & Mapple Block)	36 (3BHK) and 1 (2BHK) total flats 37	Rent @ Rs.22,000 per 3 BHK Flat and rent @16800/- per 2BHK Payble for August, 2019	Rs.8,08,800/-
2	Saibharathi Homes in Capital Square apartments (A-Block and B-Block)	17 (2 BHK)	Rent @ Rs.10,000 per 2 BHK Flat Payble for up to August 11.08.2019	Rs.60,712/-
	Total			Rs.8,69,512/-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.8,69,512/- (Rupees Eight Lakhs Sixty Nine Thousand Five Hundred and Twelve Only) towards payment of rents/maintenance/monthly rental charges for certain basic amenities for (36) 3BHK and (1) 2BHK Flats at Rain Tree Park, Namburu and Saibharathi Homes in Capital Square apartments, Pedakakani, Guntur which are occupied by Men & Women employees of the Officers and staff of High Court for payment of rent for the month of August**,** 2019.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amounts sanctioned at para (2) above, to the bank account of the flat owners, mentioned in the **annexure** appended to this order, as per the provisions of the budget for the FY 2019-20.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravati, Vijayawada
The A.G (A&E), A.P, Vijayawada.

Copy to:
The P.S to Prl. Secretary to Government (GPM & AR),
SF/SC.
C.No. 856538.

//FORWARDED::BY ORDER//

SECTION OFFICER

(G.O.RT.NO.2150, G.A (ACCOM.) DEPT., DATED:01-10-2019)

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU

FOR THE MONTH OF August, 2019

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Dr Garikapati Saila Bala	T209	3583 1975 1339	22000	Andhra Bank	M.C.Branch, Guntur	a/c100710021100148	AGZPS2506A	ANDB0001007
3	Mrs T.Rajya Laksmi (IAH)	T210	7588 3704 4443	22000	Andhra Bank	Nimmakuru,KR Dt	a/c 094810100012039	AVZPT1675L	ANDB0000948
4	Mr H L N Dora	T406	2666 1227 2573	22000	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
5	Mrs D.Tejeswi	T504	6820 6185 9662	22000	SBI	Gurunanaknagar,VJA	a/c30114781038	ASKPD3110G	SBIN0007955
6	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000	Indian Bank	Guntur	a/c SB0762670831	AOUPC4503K	IDIB000G023
7	Mr Shyam Prasad Gudiseva	T604	3550 0654 7211	22000	SBI	High court,Hyderabad	a/c62179313973	ADWPG6717F	SBIN0020896
8	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008660
9	Mr.P, Sambasiva Rao	T614	6281 9471 0381	22000	HDFCBank	Charminar, Hyderabad	a/c03181140003491	AEWPP0687C	HDFC0000318
10	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000	Syndicate Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	SYNB0003709
11	Mrs Bobba Anitha	T710	3502 7338 0230	22000	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
12	Mrs Bobba Anitha	T711	3502 7338 0230	22000	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
13	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
14	MrCh.Jagadeesh&Ch.Sasikala	T1215	8121 6758 0821	22000	SBI	Hydernagar	a/c 62407705226	AGGPC4703Q	SBIN0021393
15	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	22000	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
16	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
17	Mrs.Visali Ogirala & Ananad.o	WN406	7334 6891 2362	22000	HDFCBank	M.G.Road,Vijayawada	a/c01091010001574	AANPO8690F	HDFC0000109
18	Mrs G.Manjula (LAH)	WN907	26441343 5357	22000	IOBANK	ALCC,Vijayawada	a/c153101000014754	AJAPG1743K	IOBA0001531
19	Mr P.Satya murthy	T109	9762 6801 1727	22000	SBI	Sanathnagar,Huderabad	a/c 10667518055	AEGPM5625M	SBIN0017358
20	Geetha Aravapalli	TB 101	8789 4047 4604	22000	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555
21	Karvy Stock Broking Ltd.	P307	Not Applicable	22000	IDBI Bank	BSR Plaza, Vijayawada	a/c 089103000000453	AABCK5190K	IBKL0000089

22	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000	Andhra Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	ANDB0000381
23	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
24	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
25	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
26	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
27	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
28	Mr Maganti Harinath Babu	319	4439 7106 1772	22000	Union Bank	Secunderabad (CB)	a/c456102010002342	ADNPM3589L	UBIN0545619
29	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
30	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000	Andhra Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	ANDB0000218
31	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
32	Mr Chekuri Krishna Chaitanya	434	3575 9033 7957	22000	HDFC Bank	CYBERABAD-HYD	a/c50100154398756	BCXPC4803P	HDFC0009015
33	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
34	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
35	Mr Swarna Chakrapani	1133	6349 1203 2183	22000	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
36	Mr. Jwanesh Pasupuleti	T 602	4789 7079 3370	22000	HDEC Bank	Nacharam, Hyd	a/c 3681000002226	ABKPP2371E	HDFC0000368
37	Mrs Usha Rani Devara (2BHK)	104	7065 0894 2534	16800	IDBI BANK	Basheerbagh, Hyderabad	a/c 133104000001106	AAXPH8725 J	IBKL0000002
	Total			8,08,800 /- (Rupees Eight Lakhs Eight Thousands and Eight Hundred Hundred Only)					

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER

(G.O.RT.NO.2150, G.A (ACCOM.) DEPT., DATED:01-10-2019)

RENT PAYABLE TO OWNERS FOR ACCOMMODATION PROVIDED TO HIGH COURT STAFF AT SAIBHARATHI HOMES AT CAPITAL SQUARE APARTMENTS AT KOPPURAVURU VILLAGE NEAR RAINTREE PARK FOR THE MONTH OF AUGUST UP TO 11-08-2019.

S.no	Name of owner/LAH	Flat No	AADHAR NO	Rent period	Rent Payable Rs.	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs. Ch. Ramya Sruthi	A-208	7420 4983 4694	11Days	3571	Kotak Mahindra Bank	Nallapadu, GNT	A/c 7011557189	ALJPC6940R	KKBK0000573
2	Mr Dodda Sunil	A-306	7877 6147 4267	11Days	3571	UCO Bank	B. Gardens, GNT	A/c 20200110012598	AKEPD5548C	UCBA0002020
3	Mrs. Edara Mythili	A-308	7610 7769 7508	11Days	3571	ICICI Bank	Jayanagar BLR	A/c 005301078016	AAOPE4213H	ICIC0000053
4	Mr. Vaddela Madhavi	A-406	4821 7615 0504	11Days	3571	Syndicate Bank	SME Ongole	A/C 36442010020849	AENPV5602G	SYNB0003644
5	Mr.Vella Srinivasa Rao	B-309	4620 3344 3780	11Days	3571	State Bank of India	Rentachintala	A/c 11306780312	AFUPV7829K	SBIN0018902
6	SAI BHARATHI HOMES	B-501 to 512	4097 7157 0611	11Days	42857	State Bank of India	Kothapet,Guntur	A/c 00000062350904313	ACPFS2574L	SBIN0020346
Total	Flats - 17 nos				60712/- (Rupees Sixty Thousand Seven Hundred and Twelve only)					

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER